

**TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING  
TUESDAY, APRIL 17, 2018**

Location: Town Hall Annex Conference Room, 2<sup>nd</sup> Floor

Present: Adam Chapdelaine  
John Maher  
Bob Jefferson  
John Danizio  
Steve Nesterak  
Allen Reedy  
Brett Lambert  
Bill Hayner

Absent: John Cole

Guests: Aaron Ugy, Finegold Alexander  
Lara Pfadt, JLL  
Phil Conroy, Shawmut  
Rob Juusola, NV5  
Kristin DeFrancisco, Principal Hardy School

Chairman Reedy called the meeting to order at 7:00 P.M.

**DPW YARD**

Mr. Maher stated the design team will have concept options and a projected budget available for the PTBC meeting on May 1, 2018. Mr. Chapdelaine reported that coordination meetings continue with the principals involved with the high school project as well.

**GIBBS SCHOOL**

Mr. Conroy and Mr. Juusola provided an update on the project and budget and an agenda detailing other items. The existing contingency budget item stands at \$580,378, but with pending change orders of \$332,215, this would be reduced to \$248,163. There was considerable discussion on the adequacy of the amount. Ongoing work included sidewalk replacement, work on Foster and Tufts Street, permanent power installation, and existing brick pier crack repairs. A Certificate of Occupancy is still projected to be scheduled for July 28, 2018.

There was considerable discussion on listed items on the project agenda considered to be over \$10,000 and in particular the proposed playground and irrigation item CR191 and whether the proposed grass strip would be viable and withstand student use.

A motion was made by Hayner and seconded by Chapdelaine to authorize additional structural engineer inspections for \$580 per visit for brick monitoring and same was unanimously approved. Then on a motion by Chapdelaine, seconded by Hayner, invoices in the amount of \$89,146.14 and \$13,175 were unanimously approved for Chrome Books.

### **HARDY SCHOOL**

An update on the progress of the work, including schedule and project budget with a hand out detailing the same, was provided by JLL. The schedule milestones include mobilization to begin April 18, building permit on April 20, foundation frame on June 30, MEP rough on September 4, Commissioning on November 13, and Certificate of Occupancy on November 23, 2018.

On a motion by Chapdelaine, seconded by Hayner, invoices for Finegoled Alexander in the amount of \$5,548.25 and \$298.25 were unanimously approved.

### **CENTRAL SCHOOL**

Mr. Chapdelaine reported that an architectural firm had been hired on this matter and will be on the next meeting's agenda. Mr. Chapdelaine also reported that the Parmenter School will become available for re-use soon since the International School is consolidating operations elsewhere.

### **INVOICES**

#### **Thompson Invoices**

PMA for the Thompson in the amount of \$2,945, \$8,750 and \$6,630 all will be deferred to the bonding company for the project. Other invoices were unanimously approved for payment on a motion by Chapdelaine, seconded by Hayner:

- 1) WSP for commissioning for Thompson in the amount of \$7,500
- 2) Hill Sheet Metal in the amount of \$7,123.67
- 3) 3 invoices from Triumph for modular classrooms each in the amount of \$8,750

#### **DPW Invoices**

- 1) KVA in the mount of \$2,480 – March
- 2) KVA in the amount of \$5,625 – February
- 3) KVA in the amount of \$2,055 – Previous Year

Above were unanimously approved on a motion by Maher, seconded by Jefferson.

On a motion by Jefferson, seconded by Danizio, the minutes of the March 15, 2018 meeting were unanimously approved.

Whereupon a motion was made by Maher, seconded by Hayner, to adjourn and it was unanimously voted at 8:53 P.M.

Respectfully submitted,

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John F. Maher, Clerk Pro Tem